

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: WAYNE E. SMITH	§	Case No. 09-71397
THERESA L. SMITH	§	
	§	
Debtors	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/08/2009.
- 2) The plan was confirmed on 06/12/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/01/2009.
- 5) The case was dismissed on 11/06/2009.
- 6) Number of months from filing or conversion to last payment: 2.
- 7) Number of months case was pending: 9.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$21,300.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 360.00	
Less amount refunded to debtor	\$ 0.00	
NET RECEIPTS		\$ 360.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 335.82	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 24.18	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 360.00
Attorney fees paid and disclosed by debtor:	\$ 0.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
BRIAN A. HART	Lgl	3,500.00	3,500.00	3,500.00	335.82	0.00
ACCOUNT RESOLUTION	Uns	495.80	NA	NA	0.00	0.00
ACCOUNT RESOLUTION	Uns	930.80	NA	NA	0.00	0.00
ACCOUNTS MANAGEMENT	Uns	930.80	NA	NA	0.00	0.00
ACCOUNTS MANAGEMENT	Uns	495.80	NA	NA	0.00	0.00
AFFILIATED SURGEONS OF	Uns	1,145.44	NA	NA	0.00	0.00
AMERICREDIT	Uns	13,037.67	12,740.07	12,740.07	0.00	0.00
APEX FINANCIAL	Uns	3,901.16	NA	NA	0.00	0.00
APEX FINANCIAL	Uns	4,533.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS,	Uns	1,394.49	1,046.93	1,046.93	0.00	0.00
COMED CO	Uns	277.00	412.84	412.84	0.00	0.00
REAL TIME RESOLUTIONS, INC.	Uns	1,489.07	27,751.63	27,751.63	0.00	0.00
CREDITORS PROTECTION SVC	Uns	1,310.40	NA	NA	0.00	0.00
DIRECT MERCHANTS BANK	Uns	5,052.31	NA	NA	0.00	0.00
ECHELON RECOVERY INC.	Uns	1,021.04	NA	NA	0.00	0.00
FINGERHUT DIRECT MARKETING	Uns	359.97	414.34	414.34	0.00	0.00
FINGERHUT DIRECT MARKETING	Uns	199.01	220.61	220.61	0.00	0.00
JEFFERSON CAPITAL SYSTEMS,	Uns	1,093.67	1,087.02	1,087.02	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
NICOR	Uns	300.00	NA	NA	0.00	0.00
OSF ST ANTHONY MEDICAL	Uns	6,174.20	NA	NA	0.00	0.00
PERRYVILLE SURGICAL ASSOC	Uns	360.00	360.00	360.00	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	790.00	987.50	987.50	0.00	0.00
ROCKFORD HEALTH SYSTEMS	Uns	1,243.54	NA	NA	0.00	0.00
ROCKFORD HEALTH SYSTEMS	Uns	1,310.40	NA	NA	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Uns	1,240.00	NA	NA	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Uns	5,759.82	NA	NA	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Uns	414.38	NA	NA	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Uns	8,422.74	8,422.74	8,422.74	0.00	0.00
ROCKFORD RADIOLOGY	Uns	1,240.00	NA	NA	0.00	0.00
THE BUREAUS INC	Uns	5,610.00	6,024.14	6,024.14	0.00	0.00
CHUCK ROMANO	Sec	0.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 0.00	\$ 0.00	\$ 0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 59,467.82	\$ 0.00	\$ 0.00

Disbursements:

Expenses of Administration	\$ 360.00	
Disbursements to Creditors	\$ 0.00	
TOTAL DISBURSEMENTS:		\$ 360.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 01/26/2010

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.